MAIN FACS ADPICS SOFTWARE MODIFICATIONS

The following software modifications will be in production on Thursday, July 8, 1999.

PCHL2100 - Requisition Header Entry Screen

Previously, the document type did not default on the requisition (PCHL2100). The software has been modified to make the requisition consistent with other ADPICS screens. The document type will now default based on what is entered in the requisition field on the PCHL5970 Department Table Maintenance screen; if the requisition field is left blank, the requisition will default to RQ. In the past, while processing an Advice of Change (PCHL8010), users were able to modify the associated requisition (PCHL2100) in a manner which created incorrect data in the `change number' field on the requisition. The software has been modified to correct this problem. This is the Purchasing Specialty Advisory Group's Priority Application Workload System (PAWS) project #10187.

PCHL1800 - Direct Voucher Header Entry Screen

In the past, users were able to create a direct voucher (PCHL1800) with a quantity of zero and total value of zero. We have modified the software to prevent zero dollar direct vouchers. Users will still be able to add a suffix for zero dollars but they will not be able to create a direct voucher with no dollar value. This is the Purchasing Specialty Advisory Group's Priority Application Workload System (PAWS) project #10163.

PCHL5110 - Commodity Utilization Screen

The field name on the Commodity Utilization Screen (PCHL5110) has been changed from "BPO Item" to "PO Item."

PCHL5100 - Commodity Code Table Screen

Modifications have been made to the Commodity Code Table Maintenance Screen (PCHL5100) so that a 5, 7, or 11 digit commodity code can not be added if the higher-level commodity code has been marked for deletion.

PCHL2346 - Purchase Order/Contract Detail Screen

On the Purchase Order/Contract Detail Screen (PCHL2346) the size of the quantity field has been increased to display up to seven digits. In the past, the quantity truncated after six digits. This is the Purchasing Specialty Advisory Group's Priority Application Workload System (PAWS) project #10162.

PCHL2440 - Purchase Orders/Contracts by Vendor Screen

In the past, users were not always able to view their purchase orders and direct purchase orders (POs/DPOs) on the Purchase Order/Contract by Vendor Screen (PCHL2440). Changes have been made to ensure data is properly accessed and displayed. Also, the POs/DPOs on this screen will be displayed based on the users' department authorization in their security record. This is the Purchasing Specialty Advisory Group's Priority Application Workload System (PAWS) project #10267.

PCHL2450 - Purchase Order/Contracts by Commodity Screen

In the past, users were often unable to view their POs/DPOs on Purchase Order/Contract by Commodity Screen (PCHL2450). This screen has been modified to include a date range. Also, the POs/DPOs on this screen will be displayed based on the users' department authorization in their security record. This is the Purchasing Specialty Advisory Group's Priority Application Workload System (PAWS) project #10255.

PCHL 1410 - Voucher Header Entry Screen

Users will now be unable to post final vouchers (PCHL1410) if there are unposted partial vouchers. If users try to post a final voucher before posting an existing partial voucher an error message "E-726 CANNOT POST FINAL VOUCHER, PAR
TIAL VOUCHERS PENDING" will be received. This is the Purchasing Specialty Advisory Group's Priority Application Workload System (PAWS) project #10053 and Financial Managers User Group's project #51.

PCHL8010 - Advice of Change Screen

If an Advice of Change (PCHL8010) on a PO or DPO was sent into the approval path, users could create a voucher and send the voucher into the approval path. If the Advice of Change was then posted followed by posting the voucher, the result was in a PO/DPO with a status of "PVCH" and action indicator of "N". The software has been modified to prevent this. If a user tries to post a voucher by doing a final approval after final approving the related Advice of Change an error message "E-VP04 PO/CONTRACT HAS AN INVALID STATUS" will be received. This is the Purchasing Specialty Advisory Group's Priority Application Workload System (PAWS) project #10246.

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